

46

100

SPLIT

DART AEROSPACE LTD	Work Order:	21855
Description: Bearing Assembly	Part Number:	D3121-241
Dwg: D3121 Rev. C	Qty:	123 Box Kit(s)
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler Dwg not required	PF	04.11.04	300
2	MC	Turn D3121-25 Cap as per Folio FA387 Material: Ø1.25 Delrin Rod (M-DELRIN-R1.2500) Identify as D3121-25	M16218 M16128 Batch: M14865	SG 16 21/09/11/08	200
3	MC	Deburr	S.6	05/05/03	200
4	QC2	Inspect parts as they come off the CNC machine	S.6	16/09/11/08	200
5	QC8	Second check	MF	04/11/08	200
6	GA	Press D3121-23 Bearing into D3121-25 Cap as per Dwg D3121. Pick: Qty Part Number Description Batch 1 D3121-23 Bearing B20404 Identify as D3121-241	SG B01856	05/05/04	199
7	QC5	Inspect work to Step 6	Z	05.05.30	193
8	ST	Identify and Stock	CD	05/05/13/1	123
9	AC	Cost / part <u>6.77</u>	SG	05.06.01	123
10	DC	Close W/O <u>6.51</u> Inspect Level 21	PF	05.06.03	123

Rev	Date	Change	Revised By	Approved
A	04.02.18	New issue	KJ/DS	off

RELEASED
04.02.19

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector	
			Initial Design Mgr	Action Description Design Mgr	Sign & Date				

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

DART AEROSPACE LTD		Work Order:	21855
Description: Cap		Part Number:	D3121-25
Inspection Dwg: D3121	Rev: C2		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	<u>gml</u>	Audited by:	<u>PC</u>	Prototype Approval:	N/A
Date:	04/11/03	Date:	01.11.03	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	04.04.20	New Issue (P/O D3121-241)	KJ/RF	PF

RELEASED

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 04, 2004
09:25 am

Work Order No : 0021855
 Project Name : D3121-241
 Project For : WK446
 Work Order Type : Main
 Main WO Number :
 House Part Number : D3121-241
 Description : Bearing Assembly
 Manufactured : Yes
 Amount Req'd : 300
 Amount Done : 0
 Start Date : 11-04-04
 Est Finish Date : 11-11-04
 Act Finish Date :
 Drawings Rqd : No
 Ok for Approval :
 Approval Rec'd :

Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Margin : 0.000%
 Actual Margin : 0.000%
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00	0.00	0.00
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00	0.00	0.00
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00	0.00	0.00
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00	0.00	0.00
OverHead Cost. :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00	0.00	0.00
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00	0.00	0.00
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00	0.00	0.00
Total Cost :	0.00	0.00	0.00	0.00	0.00
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/ (Loss) :	0.00	0.00